For:

With:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

CROSSROADS GPS(303502)

Washington, DC 20005-2102

1401 New York Ave NW

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

CLES STATION



WFOR-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-54690 **Contract Dates:** 08/23/2012-08/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

CRSRDS / GPS / 1952

Product Desc: EST.1952

Broadcast airtimes represented are reported to the nearest minute.

 Invoice Num:
 1161-410808
 Page 1 of 7

 Invoice Date:
 08/26/2012

 Billing Cycle:
 Broadcast EOM
 DAY DY
 09/25/2012

07/30/2012-08/26/2012

					This invoi	ice has been transmitte	ed electronic	ally.			
Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		МТ	T W T F S S	Dur	Spots	Rate
1	CBS4 E	ARLY S	HOW (LOCAL)		08/23/2012-08/24/	/2012		TF	30	4	600.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08/2	20/2012-08/26	6/2012		TF		4		600.00			
<u>Air [</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
08/2	23/2012	Th	06:24 AM		FLSNTV01GPH		30	600.00			
08/2	23/2012	Th	06:58 AM		FLSNTV01GPH		30	600.00			
08/2	24/2012	Fr	06:13 AM		FLSNTV01GPH		30	600.00	2	N. Santa	
08/2	24/2012	Fr	06:42 AM		FLSNTV01GPH		30	600.00			V.
2	THE EA	RLY SH	WC		08/23/2012-08/24/	/2012		TF	30	4	600.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		1	
08/2	20/2012-08/26	6/2012		TF		4		600.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks
08/2	23/2012	Th	07:56 AM		FLSNTV01GPH		30	600.00			
08/2	23/2012	Th	08:59 AM		FLSNTV01GPH		30	600.00			
08/2	24/2012	Fr	08:23 AM		FLSNTV01GPH		30	600.00			
08/2	24/2012	Fr	08:54 AM		FLSNTV01GPH		30	600.00			
3	FIRST N	NEWS			08/23/2012-08/24/	/2012		TF	30	4	1,500.00
						, -					
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08/2	20/2012-08/26	6/2012		TF	7	4		1,500.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08/2	23/2012	Th	05:25 PM		FLSNTV01GPH		30	1,500.00			
08/2	23/2012	Th	05:52 PM		FLSNTV01GPH		30	1,500.00			
08/2	24/2012	Fr	05:25 PM		FLSNTV01GPH		30	1,500.00			
00/2		Fr	05:53 PM		FLSNTV01GPH		30	1,500.00			

For:

With:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

CROSSROADS GPS(303502)

Washington, DC 20005-2102

1401 New York Ave NW

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

CBS TELEVISION STATIONS

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54690

08/23/2012-08/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: CRSRDS / GPS / 1952

Product Desc: EST.1952

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

WFOR-TV

Invoice Num:

1161-410808 08/26/2012

Invoice Date: Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012

09/25/2012 Net 30 days

INVOICE

Page 2 of 7

					11115 11110	oice has been transmitt	eu electroriic	Jany.			
Buy	Flight									Total	
Line Description				Buy Line Dates		M ·	TWTFSS	Dur	Spots	Rate	
4 18:00:00-18:30:00		00		08/23/2012-08/24	1/2012		.TF	30	2	1,500.00	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08	3/20/2012-08/2	6/2012		TF		2		1,500.00			
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
30	3/23/2012	Th	06:24 PM		FLSNTV01GPH		30	1,500.00			
08	3/24/2012	Fr	06:13 PM		FLSNTV01GPH		30	1,500.00			
5 ENTERTAINMENT TONIGHT		NT TONIGHT		08/23/2012-08/24	1/2012		TF	30	6	1,500.00	
										L	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
30	3/20/2012-08/2	6/2012		TF		4		1,500.00			
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08	3/23/2012	Th	07:00 PM		FLSNTV01GPH		30	1,500.00	The same of	6)	
08	3/23/2012	Th	07:26 PM		FLSNTV01GPH	10	30	1,500.00			
08	3/24/2012	Fr					30			1,500.00	Preempted
08	3/24/2012	Fr			405		30			1,500.00	Preempted
08	3/25/2012	Sa	05:33 PM	08/24/2012	FLSNTV01GPH		30	1,500.00	1,500.00		Makegood in CBS4 6PM WEEKEND N
08	3/25/2012	Sa	06:45 PM	08/24/2012	FLSNTV01GPH		30	1,500.00	1,500.00		Makegood in CBS4 6PM WEEKEND N
6	THE INS	SIDER			08/23/2012-08/24	1/2012		.TF	30	6	1,500.00
						_					
_	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
30	3/20/2012-08/2	6/2012		TF		4		1,500.00			
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08	3/23/2012	Th	07:47 PM		FLSNTV01GPH		30	1,500.00			
30	3/23/2012	Th	07:55 PM		FLSNTV01GPH		30	1,500.00			
08	3/24/2012	Fr					30			1,500.00	Preempted
08	3/24/2012	Fr					30			1,500.00	Preempted
30	3/26/2012	Su	06:41 PM	08/24/2012	FLSNTV01GPH		30	1,500.00	1,500.00		Makegood in CBS4 6PM WEEKEND
08	3/26/2012	Su	06:56 PM	08/24/2012	FLSNTV01GPH		30	1,500.00	1,500.00		Makegood in CBS4 6PM WEEKEND I

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: CROSSROADS GPS(303502)

1401 New York Ave NW Washington, DC 20005-2102

In Account MENTZER MEDIA SERVICES(24184) With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54690

08/23/2012-08/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: CRSRDS / GPS / 1952

Product Desc: EST.1952

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1161-410808 Page 3 of 7 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012 Net 30 days

Buy Flight										Total	
ne	Descrip	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
7	LATE SI	HOW WI	TH DAVID LE	TTERMAN	08/23/2012-08/24	/2012		TF	30	5	600.00
<u>\</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
C	08/20/2012-08/20	6/2012		TF		4		600.00			
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
(08/23/2012	Th	12:15 AM		FLSNTV01GPH		30	600.00			
C	08/23/2012	Th	12:32 AM		FLSNTV01GPH		30	600.00			
(08/24/2012	Fr					30			600.00	Preempted
C	08/24/2012	Fr	12:16 AM		FLSNTV01GPH		30	600.00		- 1	N.
C	08/24/2012	Fr	12:52 AM	08/24/2012	FLSNTV01GPH		30	600.00	600.00		Makegood in 23:55:01-00:57:29
8	LATE N	EWS			08/23/2012-08/26	/2012		TS	30	5	2,500.00
						0 . 5					
	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The same of		
(08/20/2012-08/20	6/2012		TS		4		2,500.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
C	08/23/2012	Th	11:13 PM		FLSNTV01GPH		30	2,500.00			
C	08/23/2012	Th	11:33 PM		FLSNTV01GPH		30	2,500.00			
C	08/26/2012	Su					30	NO.		2,500.00	Preempted
(08/26/2012	Su	11:17 PM		FLSNTV01GPH		30	2,500.00			
C	08/26/2012	Su	11:50 PM	08/26/2012	FLSNTV01GPH) N	30	2,500.00	2,500.00		Makegood in 23:00:59-23:52:22
9	PERSO	N OF IN	TEREST		08/23/2012-08/23	/2012		Т	30	2	6,000.00
					7						
_	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(08/20/2012-08/20	6/2012		T		2		6,000.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/23/2012	Th	10:34 PM		FLSNTV01GPH		30	6,000.00			
C		Th	11:00 PM		FLSNTV01GPH		30	6,000.00			

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For: CROSSROADS GPS(303502)

1401 New York Ave NW Washington, DC 20005-2102

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WFOR-TV

1161-410808

Invoice Num:

INVOICE

Page 4 of 7

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54690

08/23/2012-08/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: CRSRDS / GPS / 1952

Product Desc: EST.1952

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012 Net 30 days

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
10	DOLPH	IINS PRI	E-SEASON		08/24/2012-08/24	/2012		F		30	2	10,000.00	
	Week Of			MTWTFS	3 <u>S</u>	Spots Per Week		Rate_					
	08/20/2012-08/2	26/2012		F		2		10,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	08/24/2012	Fr	07:29 PM	<u>, </u>	FLSNTV01GPH		30	10,000.00			<u> </u>	<u>rtomarko</u>	
	08/24/2012		10:49 PM		FLSNTV01GPH		30	10,000.00					
11	CBS SI	INDAY I	MORNING		08/26/2012-08/26	5/2012		S		30	1	1,600.00	
		01107111			00/20/2012 00/20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				00		1,000.00	
	Week Of			MTWTFS	3 <u>S</u>	Spots Per Week		Rate					
	08/20/2012-08/2	26/2012		S		1		1,600.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	08/26/2012	<u>Day</u> Su	All Time	IVI/G T OI	<u>iviateriai</u>		30	Kate		M	Credit	Credit	
						40	W				-		
12	FACE	THE NAT	ION		08/26/2012-08/26	6/2012	, .A.	S		30	1	1,300.00	
	Week Of			MTWTFS	3.5	Spots Per Week		Rate					
	08/20/2012-08/2	26/2012		S		1		1,300.00					
		_					ST. CO.						
	Air Date	-	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	•	Credit	Remarks	
	08/26/2012	Su				<i>y</i> =	30					Credit	
13	SIXTY	MINUTE	S SUNDAY		08/26/2012-08/26	5/2012		S		30	2	8,000.00	
				Marie				_					
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
	08/20/2012-08/2	26/2012		S		2		8,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	08/26/2012	Su	07:00 PM		FLSNTV01GPH		30	8,000.00					
		_	07:58 PM		FLSNTV01GPH		30	8,000.00					

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1401 New York Ave NW Washington, DC 20005-2102

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54690

08/23/2012-08/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: CRSRDS / GPS / 1952

Product Desc: EST.1952

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1161-410808 Page 5 of 7 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012 Net 30 days

	ht								Total	
Line Description				Buy Line Dates			/TFSS	Dur	Spots	Rate
14 THE	GOOD WIFE			08/26/2012-08/26	/2012		. S	30	11	5,000.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
08/20/2012-0)8/26/2012		S		1		5,000.00			
Air Date	Day A	<u> Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/26/2012	Su 0	9:51 PM		FLSNTV01GPH		30	5,000.00			
15 THE	MENTALIST			08/26/2012-08/26	/2012		. S	30	1	5,000.00
Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate			
08/20/2012-0)8/26/2012		S		1		5,000.00			
Air Date	<u>Day</u> A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/26/2012	Su 1	0:35 PM		FLSNTV01GPH		30	5,000.00			
16 SPC	ORTS WRAP			08/26/2012-08/26	/2012	\.\.	. S	30	1	500.00
Week Of	20/00/0040		MTWTFS	<u> </u>	Spots Per Week	l 3	Rate 500.00			
08/20/2012-0)8/26/2012		S	- 1	1	1	500.00			
Air Date	<u>Day</u> A	<u> Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	Su 1	2:02 AM		FLSNTV01GPH		30	500.00			
08/26/2012								30	2	5,000.00
	:CRIME SCENE	E INVESTIGA	TION	08/27/2012-08/29	/2012	W .	• • •	30		0,000.00
29 CSI:	CRIME SCEN	E INVESTIGA				W .		30		0,000.00
		E INVESTIGA	MTWTFS		Spots Per Week	w.	<u>Rate</u>	30	2	0,000.00
29 CSI: Week Of 08/27/2012-0	09/02/2012		<u>MTWTFS</u>	3	Spots Per Week	_	Rate 5,000.00			·
29 CSI:	09/02/2012 <u>Day</u> A		MTWTFS		Spots Per Week		<u>Rate</u>	<u>Debit</u>	Credit	Remarks Makegood in NFL PRE-SEASON

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: CROSSROADS GPS(303502)

1401 New York Ave NW Washington, DC 20005-2102

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-5469

Contract Num: 1161-54690 **Contract Dates:** 08/23/2012-08/29/2012

Customer Order:

Linked Order:

CPE: CRSRDS / GPS / 1952

Product Desc: EST.1952

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

 Invoice Num:
 1161-410808
 Page 6 of 7

 Invoice Date:
 08/26/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 07/30/2012-08/26/2012

 PAY BY
 Net 30 days

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates M T W			WTFSS	FSS Dur Spots				
30	CBS GC	DLF		08/25/2012-08/25/2012				.S.		30	1	1,800.00	
Wee	ek Of			MTWTFS	S	Spots Per Week	(Rate					
	 :0/2012-08/2	6/2012		S.	_	1	- 	1,800.00					
A:- F	>- 4-	D	A:- T:	M/O F	Matarial		D	D-4-	D-hit		0	Damada	
Air D			Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
08/2	5/2012	Sa	03:43 PM		FLSNTV01GPH		30	1,800.00					
31	CBS GC	DLF			08/26/2012-08/26	/2012		S		30	2	1,850.00	
										-			
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Weel	<u> </u>	Rate	1000				
08/2	0/2012-08/2	6/2012		S		2	2	1,850.00	The second				
Air D	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	6/2012	Su					30			- 10	1	Credit	
	6/2012		05:25 PM		FLSNTV01GPH		30	1,850.00		607			
	10.10.0	0.40.40.0			00/05/0040 00/05	/0040	- W		-			0.00	
32	19:18:00	0-19:18:0	10		08/25/2012-08/25	/2012		. S .		30	1	0.00	
Wee	ek Of			MTWTFS	s	Spots Per Week		Rate					
	<u>:0/2012-08/2</u>	6/2012		S.	- N	1		0.00					
00/2	.5,25.2 00/2	0,2012						3.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
08/2	5/2012	Sa	07:19 PM		FLSNTV01GPH	/ N	30	0.00					
	To	tal Spots		Gross Ar	<u>1t</u>	Com	mission Amt	Net Amt	Debit		Credit	Reconciliation	
	ls	44		110,350.0	All .		16,552.50	93,797.50	19,100.00	_	9,100.00	10,000.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: CROSSROADS GPS(303502)

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In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WFOR-TV

INVOICE

Page 7 of 7

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54690

08/23/2012-08/29/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: CRSRDS / GPS / 1952

Product Desc: EST.1952

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1161-410808 Invoice Date: 08/26/2012

Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012

09/25/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	110,350.00
Trade Value	0.00
Agency Commission	16,552.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pav This Amount	93.797.50